

Date: Friday, 23/01/2009 8:46:40 AM  
 User: Julie Dawson

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : REPLACEMENT WINDOW KIT	
Job Number : 45186A		
Estimate Number : 12349		
P.O. Number :	Part Number : D350567113	
This Issue : 23/01/2009 S.O. No. :	Drawing Number : N/A	
Prsht Rev. : NC	Project Number : N/A	
First Issue : / / Type : SMALL / MED FAB	Drawing Revision : D	
Previous Run : 43817A	Material :	
Written By :	Due Date : 02/02/2009	Qty: 50 Um: Each
Checked & Approved By : <u>JUD 09.01.23</u>		
Comment : Est Rev:A 04-08-24 New Issue JLM		
Est Rev:B 08-10-07 as per revD DD verified by:		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



Comment: Photocopy bluefile & type labels per PPPD350-567-113	CHG002
---	--------

2.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1
Pick Packing Kit

\*\*\*ENSURE DT 8439 TEMPLATE IS INCLUDED\*\*\*

3.0	D2463	Seal
-----	-------	------



Comment: Qty.: 7.5243 f(s)/Unit	Total : 30.0972 f(s)
1/2" Seal 86.6" Long	
Batch: <u>543841</u>	

4.0	D3290041	Replacement Window Assembly
-----	----------	-----------------------------



Comment: Qty.: 1.0000 Each(s)/Unit	Total : 4.0000 Each(s)
Replacement Window Assy	
Batch: <u>42121</u>	

5.0	21212	Receptacles
-----	-------	-------------



Comment: Qty.: 12.0000 Each(s)/Unit	Total : 48.0000 Each(s)
Receptacles	
Batch: <u>M109528</u>	

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Friday, 23/01/2009 8:46:40 AM  
User: Julie Dawson

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: REPLACEMENT WINDOW KIT

Job Number: 45186A

Part Number: D350567113

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

26006

Camlock Stud



Comment: Qty.: 12.0000 Each(s)/Unit Total: 48.0000 Each(s)

Camlock Stud

Batch: M110173

56

7.0

2600LW

Camloc Retaining Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total: 48.0000 Each(s)

Camloc Retaining Washer

Batch: M110178

50

8.0

AN526C832R9

Screw



Comment: Qty.: 21.0000 Each(s)/Unit Total: 84.0000 Each(s)

Screw

Batch: M109545

M110363

50

9.0

AN960JD8

Washer



Comment: Qty.: 42.0000 Each(s)/Unit Total: 168.0000 Each(s)

Washer

Batch: M108335

M110382

50

10.0

MS20426AD34

RIVET



Comment: Qty.: 24.0000 Each(s)/Unit Total: 96.0000 Each(s)

RIVET

Batch: M105975

50

11.0

MS21042L08

Nut



Comment: Qty.: 21.0000 Each(s)/Unit Total: 84.0000 Each(s)

Nut

Batch: M109174

50

12.0

FG778150550ROL

7781 9oz Glass 50"x125yd



Comment: Qty.: 18.0000 sf(s)/Unit Total: 72.0000 sf(s)

2sq yd of 7781 9oz Glass 50"x125yd

Batch: M108932

9/2/5

34

50



W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Friday, 23/01/2009 8:46:40 AM  
User: Julie Dawson

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: REPLACEMENT WINDOW KIT

Job Number: 45186A

Part Number: D350567113

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

*S 08/02/05* *(13)*

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-113

Location: *23*

PPP Rev: *PPD 5186*

*9/2/06*

*(13)*

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*209/02/06*

Job Completion



*C209/02/06*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries